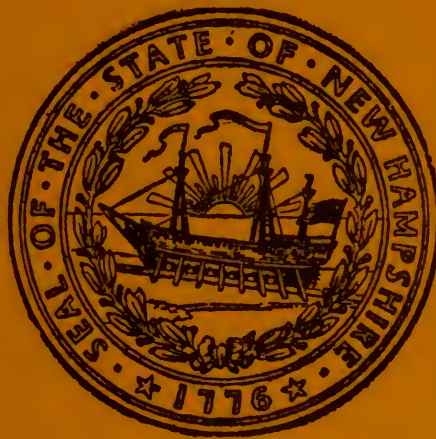


# ANNUAL REPORT

*of the Officers of the Town*

## JACKSON

NEW HAMPSHIRE



*For the Fiscal Year Ending*

*December 31, 1959*



ANNUAL REPORT  
OF THE OFFICERS OF THE  
TOWN OF JACKSON  
New Hampshire



*FOR THE FISCAL YEAR ENDING*  
*DECEMBER 31, 1959*

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Center Lovell Press



# TOWN OFFICERS

## Moderator

RICHARD F. WELCH

## Town Clerk

MARCIA G. CHADBOURNE

## Selectmen

ROGER E. DINSMORE

J. ARTHUR DOUCETTE

ROBERT E. DAVIS

## Tax Collector

MARY M. HAYES

## Treasurer

IDA P. DINSMORE

## Highway Agent

HOWARD A. KELLEY

## Constable

MAURICE E. KELLY

## Trustees of Trust Funds

ROGER E. DINSMORE

ORIN N. CHADBOURNE

LEWIS H. BOWIE

## Supervisors of the Check List

MARY M. HAYES

BARBARA D. BOWIE

ORIN N. CHADBOURNE

## Forest Fire Warden

MAURICE E. KELLY

## Fire Chief

LEWIS H. BOWIE

## National Forest Fire Warden

KENNETH M. DAVIS

## Library Trustees

MARGARET M. FROST

CHARLOTTE W. HASKELL

RACHEL R. DOUCETTE

## Auditors

JOHN E. GRANT

NANCY P. FREEMAN

## Ballot Inspectors

KENNETH M. DAVIS

HOWARD C. MOODY

# Town Warrant

## THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the Town of Jackson in the County of Carroll in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at Town House in said Jackson on Tuesday, the 8th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as maybe necessary to defray town charges for the ensuing year and make appropriations of the same.

To determine what sums of money the Town will vote to raise and appropriate for the following purposes:

3. Maintenance of summer highways and bridges.

4. Snow removal from highways and dooryards, and sanding highways.

5. Street Lights.

6. Old Age Assistance and Poor Relief.

7. Maintenance of Cemetery.

8. Memorial Day Exercises.

9. Town Library.

10. Fire Protection.

11. Police Protection.

12. Memorial Hospital.

13. Jackson Resort Association.

14. Social Security.

15. Civil Defense.

16. Town Dump.

17. Skating Rink.

18. A sum of money for new equipment.

19. A sum of money for the improvement of sidewalk.

20. The sum of \$100.00 for Pine Blister Control.

21. The sum of \$276.47 for T.R.A., State will con-



tribute \$1,843.16 as its share.

22. The sum of \$144.31 for White Mt. Region Ass'n.

23. The sum of \$1,500.00 to be used on Class V. roads resurfacing with tar.

24. The sum of \$300.00 for interest on borrowing in anticipation of taxes.

25. The sum of \$580.00 for balance due on Blade Snow Plow for Hough. Total price \$1,080.00 - \$500.00 already paid for rental.

26. To determine what sum of money the town will raise and appropriate for a Fourth of July fireworks display, petition signed by David O. Moreton and others.

27. To determine what sum of money the town will raise and appropriate for 1959 Flood damage.

28. To see what sum of money the town will vote to authorize the selectmen to borrow on behalf of the town, when they are satisfied that sufficient funds from all sources are available to complete the project mentioned hereinafter. The proceeds of such loan, with all contributions for the same purpose from any private or governmental sources to be applied towards the cost of acquisition and construction of a public airport serving this area to be built in the town of Fryeburg, Maine. Such loan to be obtained from such source or sources, and on such terms and conditions including rates of interest and methods of repayment, as the selectmen shall consider in the best interest of the town.

29. To see if the town will vote to make it mandatory to obtain building permits for new building construction, permits to be obtained from selectmen at a cost of \$2.00 per permit.

30. For reassessing new property in 1960 by the State, the sum of \$125.00.

31. To see what sum of money the town will raise and appropriate for reconstruction of Proctor Hill road with black top surface.

32. To see what sum of money the town will raise and appropriate to paint the Town Hall.

33. To impose summons of .20 on poll taxes uncollected after October 15th, 1960.

34. To authorize the selectmen to borrow in anticipation of taxes.

35. To authorize the selectmen to distribute inventory blanks at the time of taking inventory.

36. To see what action the town will take relative to the Baker Buildings on Prospect Farm.

37. To determine what shall be done with revenue derived from sale of timber on Prospect Farm. Chapter 35: State Laws of New Hampshire, States that a capital reserve fund may be set up as the above mentioned, providing however, that it is earmarked for some specific purpose.

To act on any other business that may legally come before this meeting.

Given under our hands and seal this 18th day of February, in the year of our Lord nineteen hundred and sixty.

ROGER E. DINSMORE  
J. ARTHUR DOUCETTE  
ROBERT E. DAVIS

Selectmen of Jackson

A true copy of Warrant -

Attest:

ROGER E. DINSMORE  
J. ARTHUR DOUCETTE  
ROBERT E. DAVIS

Selectmen of Jackson



# Budget of the Town of Jackson

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR  
JANUARY 1, 1960 to DECEMBER 31, 1960

Compared With

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE  
PREVIOUS YEAR JANUARY 1, 1959, to DECEMBER 31, 1959

## Sources of Revenue

### FROM STATE:

Interest and Dividends Tax	Estimated Revenue Previous Year 1959	Actual Revenue Previous Year 1959	Estimated Revenue Ensuing Year 1960
Savings Bank Tax	2,500.00	2,219.99	2,200.00
J.J. Gould a/c	50.00	42.40	40.00
Reimbursement a/c State & Federal forest lands	250.00	584.20	
Reimbursement a/c Exemption of Head Tax expense		- - -	
For Gas Tax Refund	200.00	9.73	300.00
National Forest Reserve	1,600.00	362.49	2,500.00
Reimbursement a/c Old Age Assistance		2,541.32	
T.R.A. Unexpended balance & payrolls		770.25	
		3,116.39	

### FROM LOCAL SOURCES EXCEPT TAXES:

Dog Licenses	125.00	119.80	110.00
Rent of Town Hall & Other Buildings		80.00	50.00
Interest Received on Taxes & Deposits		86.02	
Income of Departments: highway incl. rental	500.00	2,444.15	500.00
Insurance Claim		104.40	

Refunds	198.15	
Motor Vehicle Permit Fees	3,034.12	3,000.00
Sale of Town Property, trailer	20.00	
Temporary Loans	20,000.00	
Payloader	9,700.00	
Cash Surplus	339.48	
Property Taxes (a) Poll Taxes @\$2	316.00	300.00
(b) Yield Taxes	3,988.42	3,000.00
TOTAL REVENUES FROM ALL SOURCES		
EXCEPT PROPERTY TAXES	1,000.00	
AMOUNT TO BE RAISED BY PROP. TAXES	8,725.00	
Total Revenues		12,000.00

<i>Purposes of Expenditures</i>	Actual Expenditures Previous Year 1959	Estimated Expenditures Ensuing Year 1960
---------------------------------	---	---

Current Maintenance Expenses:		
GENERAL GOVERNMENT		
Town Officers' Salaries	1,587.50	
Town Officers' Expenses	971.71	
Election & Registration Expenses		3,000.00
Auto Permits	151.50	
Expenses Town Hall & Other Town Bldgs.	56.84	
PROTECTION OF PERSONS & PROPERTY		
Police Department	828.00	700.00
Fire Department	1,707.27	1,500.00
Moth Exterm. -Blister Rust & Care of Trees		100.00
Civil Defense	- - -	50.00

# HEALTH

Health Department, Including Hospitals

Vital Statistics

500.00

500.00

500.00

Town Dump

6.00

150.00

## HIGHWAYS & BRIDGES:

Town Maintenance - Summer

4,500.00

5,333.68

4,500.00

Town Maintenance - Winter

6,800.00

10,362.49

6,800.00

Street Lighting

1,200.00

1,122.00

1,200.00

Town Road Aid

261.57

261.57

276.47

## LIBRARIES:

400.00

400.00

500.00

PUBLIC WELFARE: Old Age Assistance

600.00

550.39

600.00

## PATRIOTIC PURPOSES:

Memorial Day & Veterans' Associations

75.00

75.00

75.00

RECREATION: Skating Rink

500.00

260.39

300.00

## PUBLIC SERVICE ENTERPRISES:

Cemeteries

150.00

101.00

150.00

## UNCLASSIFIED:

Advertising & Regional Associations

840.00

740.00

644.31

Employees' Retirement and Social Security

500.00

245.34

300.00

## INTEREST:

On Temporary Loans

300.00

350.00

300.00

## HIGHWAYS & BRIDGES:

Town Construction - Green Hill

500.00

418.00

1,500.00

Class V Roads

1,500.00

1,453.21

1,500.00

Sidewalk Construction

1,000.00

1,000.00

1,000.00

New Equipment

PAYMENT ON PRINCIPAL OF DEBT:

1959 Payloader Note

Deficit of Previous Year

COUNTY TAXES:

SCHOOL TAXES:

	3, 000. 00		
		2, 500. 00	2, 575. 00
		4, 255. 02	4, 255. 02
		28, 543. 20	31, 018. 99
		<u>\$63, 780. 11</u>	<u>\$64, 994. 79</u>

TOTAL EXPENDITURES:

\$60, 058. 60

# Selectmen's Report

## INVENTORY

Land & Buildings, exclusive of growing wood & Timber	\$2,817,808.00
Electric Distributing System	68,000.00
House Trailers, 2	2,000.00
Stock in Trade	18,944.00
Boats, 2	1,000.00
Horses, 8	500.00
Cows, 58	7,250.00
Neat Stock, 18	1,800.00
Sheep & Goats, 43	430.00
Hogs, 23	230.00
Fowls, 200	80.00
Gasoline Pumps & Tanks	1,955.00
Road Building & Construction Machinery	5,100.00
Wood, Lumber, Logs, etc.	25,912.00
Total Gross Valuation before	
exemptions allowed	\$2,951,009.00
Less Veterans' Exemptions	13,231.00
Net Valuation on which tax rate is computed	\$2,937,778.00

## TAXES ASSESSED

To Defray Town Charges	\$3,000.00
To Rehabilitate Town Treasury	854.73
Summer Highways & Bridges	4,500.00
Winter Highways	6,800.00
Street Lighting	1,200.00
Old Age Assistance & Poor Relief	600.00
Cemetery	150.00
Memorial Day Exercises	75.00
Library	400.00
Fire Protection	1,500.00
Police Protection	700.00
Memorial Hospital	500.00
Jackson Resort Association	500.00
Social Security	500.00
Civil Defense	50.00



Payloader, balance to be borrowed and to be amortized over 4-year period	2,500.00
Town Road Aid	261.57
Green Hill Road	500.00
White Mt. Region Association	150.00
Class V. Roads	1,500.00
Eastern Slope Region	100.00
Interest on Borrowing	300.00
Skating Rink	500.00
Sidewalk	1,000.00
Junior Ski Program	45.00
Swimming Program	45.00
Total	<u>\$28,231.30</u>
Adjustment by Tax Commission of Town appropriations to	\$27,508.65
County Tax	4,255.02
School Tax	<u>24,249.16</u>
Total Town, County & School Appropriations	\$55,751.26

#### LESS ESTIMATED REVENUES AND CREDITS

Interest on Taxes	\$135.00
Interest & Dividend Tax	2,219.00
Savings Bank Tax	40.00
Reimbursement a/c State & Federal Land	275.00
Revenue from Yield Tax Sources	2,000.00
Dog Licenses	120.00
Motor Vehicle Permit Fees	2,800.00
O. A. A. Blanche Jones a/c	770.25
Gasoline Tax Refund	175.00
National Forest Reserve Fund	<u>1,500.00</u>
Total Revenues & Credits	\$10,234.25
Total Appropriations Less Revenue & Credits	<u>45,517.01</u>
Plus Overlay	<u>1,815.44</u>
Net Amount to be Raised by Taxation	\$47,332.45
Less 162 Polls	<u>328.00</u>
Amount to be Raised by Property Taxes	\$47,004.45
TAX RATE -- \$1.60 per \$100.00	





# Financial Statement

## ASSETS

Cash on Hand, January 1, 1960	\$10,944.99
Delmar Haskell for tar, 1957	15.00
Omer Gile for tar, 1957	10.00
Hazel Main for culvert pipe	174.53
Eliot Grey, use of payloader	60.00
• George Pendleton, use of payloader and truck	56.40
Uncollected Taxes, 1959 Property	1,065.54
Uncollected Taxes, Yield 1959	145.70
Uncollected Taxes, Polls 1959	4.00
Uncollected Taxes, State Head Taxes	<u>'5915.00</u>
	\$12,491.16
• Paid after Books were closed	

## LIABILITIES

Due Schools	\$10,249.16
Flood Damage 1959	1,038.90
Protestant Chapel Ass'n, rent of land 1959	10.00
Eastern Slope Region, appropriation '59	100.00
Due State, Head Taxes '59	15.00
Due State, Yield Tax, Bond & Debt Retirement	<u>738.62</u>
	\$12,151.68
Excess of Assets over Liabilities (surplus)	\$339.48

## SCHEDULE OF TOWN PROPERTY

Town Hall, land & buildings	\$4,000.00
Furniture & Equipment	1,500.00
Library	2,500.00
Furniture & Equipment	1,000.00
Town Garage & Land	7,500.00
Fire Equipment	7,000.00
Town Equipment	14,000.00
Tramp House site	50.00
School building, land & Selectmens' office & vault	9,000.00

Wood Lot on Glen Road	300.00
Tractor House & Salt Shed	400.00
C. C. Plumb property (ski tows, buildings & machinery)	<u>20,000.00</u>
	\$67,250.00

## Town Clerk's Report

### Recieved From:

Auto Permits, 1958	\$38.91	
Auto Permits, 1959	2,995.21	
Dog Licenses	<u>131.00</u>	
Total Receipts		\$3,165.12
Less Fees for Dog Licenses		<u>11.20</u>
Paid to Treasurer		\$3,153.92

Marcia G. Chadbourne  
Town Clerk

## Tax Collector's Report

### *Summary of Warrant*

#### PROPERTY, POLL AND YIELD TAXES

Levy of 1959:

DR.

#### Taxes Committed to Collector

Property Taxes	\$47,004.45	
Poll Taxes	<u>328.00</u>	
Total Warrant		\$47,332.45
Yield Taxes		4,121.85
Added Taxes		
Property		28.80
Poll		2.00
Yield		12.24
Interest Collected		86.02
Overpaid Taxes		<u>73.12</u>
Total Debits		\$51,656.48

## CR.

Remittances to Treasurer	
Property Taxes	\$46,749.22
Poll Taxes	316.00
Yield Taxes	3,988.42
Interest Collected	86.02
Abatements	367.12
Uncollected Taxes as per Collector's	
List - Poll Taxes	4.00
Yield Taxes	145.70
Total Credits	<u>\$51,656.48</u>

## Levy of 1958

## DR.

Uncollected Taxes as of Jan. 1, 1959	
Property Taxes	\$243.61
Poll Taxes	2.00
Yield Taxes	129.14
Interest Collected during fiscal year	
ended December 31, 1959	<u>6.47</u>
Total Debits	\$381.22

## CR.

Remittances to Treasurer- during fiscal year	
ended December 31, 1959	
Property Taxes	\$243.61
Poll Taxes	2.00
Yield Taxes	129.14
Interest Collected	<u>6.47</u>
Total Credits	\$381.22

## Levy of 1957

Uncollected Yield Taxes	\$21.06
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## Levy of 1956

Uncollected Yield Taxes	\$147.50
-------------------------	----------

*Summary of Warrant*

## STATE HEAD TAXES

## Levy of 1959

## State Head Taxes Committed to Collector

Original Warrant	\$1,075.00	
Added Taxes	<u>5.00</u>	
Total Commitment	\$1,080.00	
Penalties Collected	<u>5.00</u>	
Total Debits		\$1,085.00

CR.

## Remittances to Treasurer

Head Taxes	\$1,045.00	
Penalties	5.00	
Abatements	20.00	
Uncollected Head Taxes as per Collector's List	<u>15.00</u>	
Total Credits		\$1,085.00

## STATE HEAD TAXES

Levy of 1958

DR.

Uncollected Taxes as of 1-1-59	\$15.00	
Penalties Collected During 1959	<u>1.50</u>	
Total Debits		\$16.50

CR.

## Remittances to Treasurer during 1959

Head Taxes	\$15.00	
Penalties	<u>1.50</u>	
Total Credits		\$16.50

## SUMMARY OF TAX SALES ACCOUNTS

as of December 31, 1959

DR.

Tax sales on account of levies of

1959	1958	1957
------	------	------

Taxes sold to town during current fiscal year	\$1,065.54		
Balance of unredeemed taxes			
January 1, 1959	\$4,538.15		\$798.13
Interest Collected after sale	150.98		
Redemption Costs	<u>6.20</u>		
Total Debits	\$1,065.54	\$4,695.33	\$798.13



	CR. 1959	1958	1957
Remittances to Treasurer			
During Year		\$4,282.84	
Deeded to town during year		412.49	\$798.13
Unredeemed at close			
of year	\$1,065.54		
Total Credits	\$1,065.54	\$4,695.33	\$798.13

Unredeemed from tax sales

Levy of 1959

Norma & Donald Chase Sr.	\$462.72
Bradford Boynton	543.25
Arlene & Joseph Gould	41.04
Thomas Gould	18.53

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1959, on account of the tax levy of 1959 is correct to the best of my knowledge and belief.

MARY M. HAYES, Tax Collector

## Treasurer's Report

Cash on Hand, January 1, 1959	\$8,464.07
Received From:	
Richard F. Welch, sanding dooryard	3.00
Jackson Ski and Outing Club,	
rent Town Hall	5.00
Dorothy E. Maloney, rent town hall	10.00
Our Lady of the Mountains, rent Town H.	65.00
Berlin City National Bank, loan	
for payloader	9,700.00
Berlin City National Bank,	
temporary loans	20,000.00
School District, refund per capita tax	
paid by town in 1958	150.00
Welch Insurance Agency, refund claim	104.40
E. T. March, sale of land	48.90
Philip Labbe, sale of trailer	20.00
Town of Bartlett, use of sand screen	70.40
Town of Bartlett, fire Department	25.00



Marcia G. Chadbourne, auto permits	3,034.12
Marcia G. Chadbourne, dog licenses	119.80
Mary M. Hayes, taxes 1958	4,680.56
Mary M. Hayes, taxes	52,189.66
J.R. Illsley, Jr., use of payloader	20.25
Dr. H.D. Howe, sale of sand	15.00
David N. Moody, sale of stone blocks	7.20
Jackson Water Works, use of payloader	7.05
H.H. Whitney, sale of sand	13.20
E. T. March, use of payloader	16.00
Hazel Main, use of truck & payloader	38.60
Jackson Falls House, use of payloader	24.00
Town of Bartlett, use of truck & payloader	1,882.00
J. Arthur Doucette, tarvia for driveway	3.04
E. T. March, tarvia for driveway	18.21
Ray Hayes, tarvia for driveway	30.35
Kellog Boynton, tarvia for driveway	24.28
Lawrence B. Flint, tarvia for driveway	12.14
Kurt M. Kramp, sale of culvert pipe	119.53
James F. Gerou, sale of culvert pipe	66.00
State of New Hampshire:	
Unexpended 1959 T.R.A. balance	382.73
Dept. of Public Welfare, O.A.A.	
(Cora Jones)	770.25
Interest & Dividend Tax	2,219.99
J.J. Gould account	584.20
Refund overpayment head taxes	48.15
Savings Bank Tax	42.40
National Forest Reserve Fund	2,541.32
Head Tax Expense reimbursement	9.73
T.R.A. Payrolls	2,733.66
Refund Gasoline Tax	362.49
	<u>\$102,217.61</u>
Total Receipts	\$110,681.68
Paid out by Selectmen's Orders	99,736.69
Balance on hand Jan. 1, 1960	<u>\$10,944.99</u>

IDA P. DINSMORE,  
Treasurer

### *Fiscal Balance*

## RECEIPTS

1958 Property Taxes including Polls	\$4,534.92
Head Taxes and Penalties	16.50
Yield Taxes	129.14
1959 Property Taxes including Polls	47,151.24
Head Taxes & Penalties	1,050.00
Yield Taxes	3,988.42
From State, all sources	9,694.92
From all Local sources	<u>35,652.47</u>
Total	102,217.61
Cash on Hand January 1, 1960	<u>8,464.07</u>
	\$110,681.68

## TOTAL PAYMENTS

General Government	\$2,559.21
Town Hall	56.84
All Highway Expenditures 1959, including withholding, social security, and insurance on men and equipment	28,441.85
Flood Damage	1,038.90
Tarring Class V. roads	1,453.21
Sidewalk Resurfacing	1,000.00
Police	828.00
Fire Department	1,707.27
Health & Hospital	500.00
Head Taxes	994.15
Vital Statistics	6.00
Street Lighting	1,122.00
Library	400.00
Old Age Assistance (Town pays 1/4)	550.39
Auto Permits	151.50
Memorial Day Exercises	75.00
Skating Rink	260.39
Cemetery	101.00
Advertising & Regional Assn's.	740.00
Taxes bought by Town	1,065.54
Abatements & Refunds	123.07
Social Security Taxes	245.34
Yield Bond & Debt Retirement Tax	618.81
Interest on Loans	350.00
Temporary Loans	22,550.00
County Tax	4,255.02
Treasurer of Schools	<u>28,543.20</u>
	\$99,736.69

## DETAILED STATEMENT OF RECEIPTS

Total Taxes from Collector	\$56,870.22
Savings Bank Tax	42.40
Interest & Dividend Tax	2,219.99
National Forest Reserve Fund	2,541.32
Head Tax expense reimbursement	9.73
Dept. of Public Welfare, OAA Cora Jones	770.25
J.J. Gould Account	584.20
Refund Overpayment Head Taxes	48.15
Refund Gasoline Tax	362.49
T.R.A. Payrolls	2,733.66
T.R.A. unexpended balance 1958	382.73
Marcia G. Chadbourne, auto permits	3,034.12
Marcia G. Chadbourne, dog licenses	119.80
Sale of Culvert Pipe	185.53
Asphalt for driveways	88.02
Sale of sand	77.10
Rent Town Hall	80.00
Refund Insurance Claim	104.40
Refund per capita tax paid by town in 1958	150.00
Temporary Loans	20,000.00
Loan for Hough Payloader	9,700.00
Sale of Trailer	20.00
Sale of Stone Blocks	7.20
Use of Town equipment	2,086.30
	<u>102,217.61</u>
Cash on Hand, January 1, 1959	8,464.07
	<u>\$110,681.68</u>

## DETAILED STATEMENT OF PAYMENTS

## DETAIL 1 - TOWN OFFICERS' SALARIES

		less S.S.	
Roger E. Dinsmore, Selectman	\$325.00	8.12	316.88
J. Arthur Doucette, Selectman	287.50	7.19	280.31
Robert E. Davis, Selectman	250.00	6.25	243.75
Marcia G. Chadbourne, town clerk	150.00	3.75	146.25
Ida P. Dinsmore, treasurer	212.50	5.31	207.19
Mary M. Hayes, tax collector	250.00	6.25	243.75
Barbara D. Bowie, supervisor	22.50	.56	21.94
Mary M. Hayes, supervisor	22.50	.56	21.94
Orin N. Chadbourne, supervisor	22.50	.56	21.94
Nancy P. Freeman, auditor	22.50	.56	21.94
John E. Grant	22.50	.56	21.94
	<u>\$1,587.50</u>	<u>39.67</u>	<u>\$1,547.83</u>

## DETAIL 2 - TOWN OFFICERS' EXPENSES

Welch Insurance Agency, bonds for Town Officers	\$92.00
Assn. N.H. Assessors, dues	3.00
Center Lovell Press, town reports	188.74
New England Tel & Tel. Co., phone bills	162.84
Arnold Shea, legal advice	3.00
Molly L. Hurlin, typing town reports	14.00
Lee T. Gray, transfers	18.04
Brown & Saltmarsh, treasurer, supplies	13.85
Reporter Press, stationery	9.00
Treas. Carroll County, direct aid blanks	.44
Wheeler & Clark, selectmen's stamp	4.56
Brown & Saltmarsh, tax collector's supplies	24.41
Estella M. White, report deceased person	.10
N.H. City & Town Clerk's Assn., dues	3.00
Brown & Saltmarsh, dog tags	3.79
Wheeler & Clark, dog tags	7.23
N.H. Tax Collector's, dues	3.00
Sargent Bros. tax collector's supplies	29.05
No. Conway Loan & Banking Co., check book	4.63
State Tax Commission, appraisal assistance	131.42
Roger E. Dinsmore, tax meeting & mileage	19.00
Roger E. Dinsmore, postage on inventories	7.12
Roger E. Dinsmore, certified mail on yield tax	1.80
J. Arthur Doucette, one day Timber cruise	10.00
J. Arthur Doucette, postage	1.75
Robert E. Davis, tax meeting	5.00
Robert E. Davis, 1/2 day Timber cruise	5.00
Robert E. Davis, time with tax expert	3.00
Marcia G. Chadbourne, postage & phone	6.30
Marcia G. Chadbourne, office supplies	22.90
Ida P. Dinsmore, postage & supplies	14.30
Mary M. Hayes, Head tax commission	42.00
Mary M. Hayes, tax meetings	20.00
Mary M. Hayes, postage	44.44
Mary M. Hayes, advertising and tax sale	53.00
	<hr/>
	\$971.71

## DETAIL 3 - TOWN HALL EXPENSES

White Mt. Power Co., lights	\$27.67
Arthur Fernald, labor cleaning up	6.00
Chase & Son, repairing window glass	2.40
Robert Davis, fuel oil	20.77
	<hr/>
	\$56.84



## DETAIL 4 - RESURFACE CLASS V ROADS

By Road Agent's Orders	\$725.49
N.H. Bituminous Co., for tarvia	682.18
Conway Supply Co., plank & spikes	14.79
Bernard Lowd, sand	7.50
No. Paving & Construction Co., cold patch	23.25
	<u>\$1,453.21</u>

## DETAIL 5 - FIRE DEPARTMENT

Lewis H. Bowie, chief salary(\$97.50&2.50 S.S.)	\$100.00
New England Tel. & Tel. Co., phone bills	449.98
White Mt. Power Co., lights	59.93
General Distributors, fuel oil	200.94
Mass. Bonding & Insurance Co., insurance	199.50
Welch Insurance Agency, insurance on equip.	270.58
Eastern Fire Equipment, chimfex	44.70
Stevens Motors, fire truck	230.00
E.W. Grant, paint for truck	5.94
Harry D. Bunker, servicing oil burner	30.65
Gulf Service Station, labor	3.00
McGraw & Hewey, power take-off	59.00
St. Johnsbury Trucking Co., frt. on new motor	9.00
Falls Service Station, gas & changing tires	10.00
E.T. March, gas & oil	3.49
Guy Hayes, gas, oil, zerex, charging batteries	30.56
	<u>\$1,707.27</u>

## DETAIL 6 - SKATING RINK

White Mt. Power Co., lights	\$17.40
Bruce P. Sloat, P.A. Projector	35.00
Bob Duncan, records	17.90
Jack Frost Shop, records	8.27
Roger Dinsmore, grass seed	16.80
Guy Hayes, plowing rink	4.00
Howard Kelley, payroll	21.94
Lloyd Johnson, Jr., labor	38.21
Marjorie T. March & Katherine Stilphen, lease on rink	1.00
E.T. March, hauling loam	22.00
E.T. March, tractor & labor	36.87
E.T. March, skating rink house	31.00
Burnham B. Davis, preparing lease	10.00
	<u>\$260.39</u>

## DETAIL 7 - SUMMER HIGHWAYS

J. R. Illsley, Jr., welding & repairs	\$35.30
Gordon Burke, use of compressor	78.00
Edwards & Walker, chains, hooks & handles	14.36
Chase Parker & Co., Inc., grease	43.05
Bailey Auto Supply, air gun & tire tool	41.38
E. W. Grant, grass seed, nut & bolts	12.79
General Distributors, Inc., tires & oil	276.89
New England Metal Culvert Co., culvert pipe	143.75
No. Paving & Construction Co., cold patch	70.89
C. Hewey, socket wrench	4.00
Madison Garage, bridge plank	38.32
Sanborn's Market, tire & tube for sander	14.47
R. L. Grindle, wrenches & tools	27.12
John Dana, gravel	88.50
State of N. H., chloride	110.00
Truck Equipment Co., Inc., parts for truck	14.67
Larry Clemons, cleaning mile circuit	40.00
Brown Ford Sales, parts for truck	362.47
Conway Supply Co., dynamite, rakes, paint & supplies	90.46
McGraw & Hewey, labor & parts	67.92
White Mt. Power Co., lights	23.63
Socony Mobil Oil Co., gasoline	698.21
Road Agent's Orders	2,543.79
Social Security Withheld from wages	83.52
Withholding Tax " " "	181.80
Welch Insurance Agency, insurance	228.39
	<hr/>
	\$5,333.68

## DETAIL 8 - WINTER HIGHWAYS

State of N. H., salt	\$73.60
W. H. Shurtleff Co., salt	60.50
International Salt Co., salt	872.00
Farmers Feed & Supply Co., salt	432.50
Welch Insurance Agency, insurance	228.39
Stultz Electric Works, hose adapter for tractor	15.12
Portland Tractor Co., parts for tractor	37.38
R. C. Hazelton Co., parts for plows & payloader	221.56
Brown Ford Sales, motor, labor & parts for truck	656.57
McGraw & Hewey, welding, parts & labor	260.22
E. T. March, payloader & truck parts	21.60
Bailey Auto Supply, cross chains, mirror & parts	47.98
Mingolla Machinery Co., tractor parts	9.05



Berlin Welding Co., welding sand spreader	26.80
J.E. Faltin Motor Transport, express on clutch	3.05
Southworth Machine Co., tractor parts	13.70
Warren's Express, express on tractor cylinder	2.70
J.R. Illsley, Jr., welding & labor winter equip.	180.50
General Distributors, Inc., tires batteries, fuel oil	599.43
Harold Kelley, labor plowing snow	42.50
J.E. Parker, plowing snow, labor & repairs	11.00
Harry D. Bunker, servicing oil burner	30.00
Bernard Lowd, sand	22.50
Dundee Management Corp., sand	48.48
Guy Hayes, plowing dooryards	370.50
Socony Mobil Oil Co., gasoline	796.04
Noble Belisle Machine Inc., material for sand screen	280.00
Sharlaine Products, Inc., cable for sand screen	30.56
Transport Clearings, Inc., express on plow blades	3.40
Lloyd Johnson, Jr., labor on ditch	7.50
B. & R. Equipment Rental, rent snow plow	500.00
Irwin Ehler, repairing broken wires	5.00
Falls Service Station, fan belt & spark plugs	8.60
Conway Supply Co., snow scoop, hooks & clamps	4.06
White Mt. Power Co., lights	35.53
Road Agent's Orders	4,041.49
Social Security withheld from wages	101.38
Withholding tax " " "	261.30
	<u>\$10,362.49</u>

#### DETAIL 9 - GREEN HILL CONSTRUCTION

New England Metal Culvert Co, culverts	\$98.20
Crawford Allen, building culvert header	93.00
Road Agent's Orders	226.80
	<u>\$418.00</u>

#### DETAIL 10 - FLOOD DAMAGE

New England Metal Culvert Co., culverts	\$329.31
Crawford Allen, culvert header	22.40
Road Agent's Orders	687.19
	<u>\$1,038.90</u>

#### DETAIL 11 - CEMETERY

Jackson Water Works, water bill	\$75.00
E. T. March, loam	26.00
	<u>\$101.00</u>

## DETAIL 12 - ADVERTISING &amp; REGIONAL ASSNS.

White Mtn. Region Assn.	\$150.00
Jackson Resort Assn.	500.00
Jackson Ski & Outing Club, Jr. Ski Program	45.00
American Red Cross, Swimming Program	45.00
	<u>\$740.00</u>

## DETAIL 13 - HEALTH &amp; HOSPITAL

Memorial Hospital, appropriation	\$500.00
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## DETAIL 14 - OLD AGE ASSISTANCE

State of N. H. Dept. of Public Welfare, 25% paid by Town	\$550.39
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## DEATIL 15 - TOWN ROAD AID

State of N. H. Appropriation	\$261.57
Dundee Management Corp., sand	65.60
Margaret Fall, gravel	57.30
Road Agent's Orders	2,138.81
	<u>\$2,523.28</u>

## DETAIL 16 - GENERAL

Police	\$828.00
Vital Statistics	6.00
Head Tax	994.15
Street Lighting	1,122.00
Library, appropriation	400.00
Memorial Day Exercises	75.00
Auto Permits	151.50
Taxes Bought by Town	1,065.54
Abatements & Refunds	123.07
Social Security, Town's share	245.34
Yield Bond & Debt Retirement	618.81
Interest on Loans	350.00
Berlin City National Bank, loans	22,550.00
Berlin City National Bank, loan for payloador	9,700.00
School Treasurer, for school appropriations	28,543.20
Insurance Claim	104.40
Sidewalk Construction	1,000.00
County Tax	4,255.02
	<u>\$72,132.03</u>

# Road Agent's Report

1959

## January - WINTER HIGHWAY

Howard Kelley	\$368.75	
Milton Roberts	377.50	
Burnham Quint - truck	505.80	
Edward March - tractor	<u>63.30</u>	\$1,318.35

## February - WINTER HIGHWAY

Howard Kelley	\$378.75	
Milton Roberts	381.25	
Edward March - truck	65.40	
Ronald Meserve - truck	<u>61.50</u>	\$886.90

## March - WINTER HIGHWAY

Howard Kelley	\$281.25	
Milton Roberts	312.50	
Richard Quint	<u>13.75</u>	\$607.50

## April - WINTER HIGHWAY

Howard Kelley	\$65.00	
Milton Roberts	<u>65.00</u>	\$130.00

## April - SUMMER HIGHWAYS

Howard Kelley	\$316.25	
Milton Roberts	216.25	
Richard Quint	120.00	
Ronald Meserve - truck	<u>26.65</u>	\$679.15

## May - SUMMER HIGHWAY

Howard Kelley	\$240.00	
Richard Quint	240.00	
Edward March - truck	28.50	
Ronald Meserve - truck	86.95	
Burnham Quint - 'dozer	<u>180.00</u>	\$775.45

## June - RECAPING CLASS V ROADS

Howard Kelley	\$120.00	
Richard Quint	120.00	
Harold Kelley - truck	<u>84.00</u>	\$324.00

## June - T. R. A.

Howard Kelley	\$138.75	
Richard Quint	137.50	
James Drew	73.16	
Harold Kelley - truck	278.80	
Ronald Meserve - truck	250.10	
J. R. Illsley, Jr. - truck	252.00	
Daniel Drew - 'dozer	<u>340.00</u>	\$1,470.31

## July - T. R. A.

Howard Kelley	\$102.50	
Richard Quint	100.00	
James Drew	80.24	
Harold Kelley - truck	110.70	
Ronald Meserve - truck	110.70	
J. R. Illsley, Jr. - truck	94.50	
Daniel Drew - 'dozer	<u>135.00</u>	\$733.64

## July - SUMMER HIGHWAYS

Howard Kelley	\$126.25	
Richard Quint	100.00	
James Drew	53.10	
Harold Kelley - truck	69.70	
Ronald Meserve - truck	36.90	
J. R. Illsley, Jr. - truck	45.50	
Daniel Drew - 'dozer	<u>45.00</u>	\$476.45

## July - RECAPING CLASS V ROADS

Howard Kelley	\$95.00	
Richard Quint	93.75	
James Drew	47.20	
Harold Kelley - truck	16.40	
J. R. Illsley, Jr. - truck	<u>45.50</u>	\$297.85

## August - SUMMER HIGHWAY

Howard Kelley	\$120.00	
Richard Quint	<u>110.00</u>	\$230.00

## August - GREEN HILL ROAD

Howard Kelley	\$120.00	
Richard Quint	<u>120.00</u>	\$240.00

## September - SUMMER HIGHWAYS

Howard Kelley	\$120.00	
Richard Quint	120.00	
J. R. Illsley, Jr. - truck	<u>14.00</u>	\$254.00



## September - RECAPING CALSS V ROADS

Howard Kelley	\$62.50	
Richard Quint	60.00	
J.R. Illsley, Jr. - truck	<u>28.00</u>	\$150.50

## September - MOWING ROADSIDE

Howard Kelley	\$60.00	
Richard Quint	60.00	
Richard Quint - tractor	<u>27.00</u>	\$147.00

## October - SUMMER HIGHWAYS

Howard Kelley	\$180.00	
Richard Quint	160.00	
J.R. Illsley, Jr. - truck	<u>20.25</u>	\$360.25

## October - FLOOD DAMAGE

Howard Kelley	\$77.50	
Richard Quint	73.75	
Edward March - truck	32.80	
Edward March - tractor	<u>55.00</u>	\$239.05

## October - WINTER HIGHWAY

Howard Kelley	\$60.00	
Richard Quint	<u>50.00</u>	\$110.00

## November - FLOOD DAMAGE

Howard Kelley	\$173.75	
Richard Quint	157.50	
J.R. Illsley, Jr. - truck	17.50	
Edward March - tractor	<u>35.00</u>	\$383.75

## November - WINTER HIGHWAY

Howard Kelley	\$102.50	
Richard Quint	101.25	
Edwin Gile	6.25	
Edward March - truck	32.80	
Harold Kelley - truck	12.30	
J.R. Illsley, Jr. - truck	56.00	
Burnham Quint - 'dozer	<u>24.10</u>	\$335.20

## December - FLOOD DAMAGE

Howard Kelley	\$31.25	
Richard Quint	<u>30.00</u>	\$61.25

## December - WINTER HIGHWAYS

Howard Kelley	\$273.75	
Richard Quint	208.25	
Milton Roberts	46.25	
Albert Towle	7.50	
Gerald Labbee	4.72	
Peter Bowie	<u>6.45</u>	\$542.20

HOWARD A. KELLEY

## Report of Trust Funds

### Avery Hall Cemetery Fund (created Jan. 23, 1918)

Amount of Principal		\$600.00
Invested North Conway Loan & Banking Co. (Savings Account)		
Balance Income on Hand Jan. 1, '59	\$41.60	
Income received during 1959	<u>19.37</u>	
Balance Income on hand Dec. 31, 1959		\$60.97

### Jackson Cemetery Fund (created May 10, 1928)

#### Principal Invested K Bonds and North Conway Loan & Banking Co. (Savings Account)

Amount Principal		\$4,130.00
Balance Income on hand Jan. 1, '59	\$1,126.89	
Income received during 1959	<u>157.20</u>	
Expended during 1959:	\$1,284.09	
Fertilizer	\$34.45	
Lawn Mower	<u>110.00</u>	<u>144.45</u>
Balance of income on hand Dec. 31, '59		\$1,139.64

### Gospel & School Fund (created Jan. 1, '36)

Amount of Principal		\$566.74
Invested North Conway Loan & Banking Co. (Savings account)		
Income received during 1959	\$17.11	
Expended during 1959		
Paid to School Treas.	\$8.56	
Paid to Church Treas.	<u>8.55</u>	<u>\$17.11</u>



Marcia E. Gale Cemetery Fund  
(created May, 1943)

Amount of Principal	\$1,000.00
Invested in K Bonds	
Balance Income on hand Jan. 1, '59	\$25.88
Income received during 1959	<u>28.62</u>
Balance income on hand Dec. 31, '59	\$54.50

Dr. Dudley A. Williams Fund  
(created 1935 - received by trustees Public Trust Funds -  
Feb. 1959 from estate of Dean W. Davis who was Trustee  
of Williams Fund)

Amount of Principal	\$2,500.00
Invested North Conway Loan & Banking Co. (Sav. Acct.)	
Balance interest for 1958	\$31.25
Income received during 1959	<u>63.65</u>
Balance Income on hand Dec. 31, '59	\$94.90

Orin N. Chadbourne  
Lewis H. Bowie  
Roger E. Dinsmore  
Trustees

## Auditor's Certificate

We, the undersigned Auditors of the Town of Jackson, hereby certify that we have examined the books, vouchers, bank statements and other financial records of the various officers of the town for the year ending December 31, 1959, and find them to be correct in all respects.

February 5, 1960

NANCY P. FREEMAN  
JOHN E. GRANT  
Auditors

## Librarian's Report

The Jackson Public Library was open 89 days from January 3 to December 26, 1959. We circulated 1855 books and magazines which was an increase of 81% in our circulation over the previous year.

This increase was due primarily to one thing - supplying this librarian for the first time in his ten years of service, with funds to buy books, on the spot, at Boston's leading wholesaler. The purchases included children's standard and contemporary books, bargains in light fiction for teenagers and adults, current works of lasting value and badly needed reference works. Non-fiction, in most cases, was too expensive for our limited book budget.

The results are encouraging. We hope all future library budgets will include necessary funds for an annual book buying budget.

A candy store or a clothing store succeeds only with fresh stock. A library is the same, no matter how small. It can only succeed with fresh stocks of knowledge and entertainment.

The library was open from 2 to 4 PM on Saturdays for most of the year. From late June to September 14 it was open Mondays, Wednesdays and Fridays from 2 to 4 PM.

The welcome Bookmobile made its usual visits every other month with some fiction, non-fiction and children's books. It was particularly helpful this year with non-fiction and pre-school books.

Our circulating magazines: American Home, Atlantic Monthly, Coronet, Field & Stream, Good Housekeeping, Holiday, Jack & Jill, Ladies Home Journal, McCalls, Red-book, Reader's Digest and Saturday Evening Post.

We are grateful to Bertha F. Rogers for Holiday and Reader's Digest Concensed Books - always good reading.

A new feature, a story hour by Nancy Freeman, for three different age groups, has been most successful. It is a welcome addition to our library service.

Cash on Hand Jan. 1, 1959	\$10.00	
Fines & Fees	<u>23.91</u>	\$33.91
Cash Turned over to Peggy Frost, trustee	<u>30.00</u>	
Cash on Hand Jan. 1, 1960	\$ 3.91	

Respectfully submitted,  
H. Francis Manchester,  
Librarian

## REPORT OF LIBRARY TREASURER

### Receipts

Cash in Treasury, Jan. 1, 1959	\$329.95	
Received From:		
Town of Jackson, appropriation	400.00	
G.A. Wentworth Fund	137.88	
Interest U.S. Bond	7.50	
Evan Randolph, gift	10.00	
Fines & Charges, 2 years	<u>61.00</u>	\$946.33

### Payments

White Mt. Power Co., lights	\$21.00	
Carroll County Service, fuel	28.20	
H.F. Manchester, salary	206.00	
H.F. Manchester, extra work	72.00	
H.F. Manchester, care grounds	12.50	
S.F. Claflin Agency, magazines	8.29	
Campbell & Hall, books	23.43	
Bowie & Hayes, painting	23.75	
Elizabeth L. Abbott, cleaning	17.50	
Welch Insurance Co., insurance	138.50	
Bank Charges	<u>1.10</u>	
Total Payments		\$552.27
Cash in Treasury, Dec. 31, 1959		<u>\$394.06</u>

Marcia G. Chadbourne, Treasurer

The Trustees of the Library would like to take this opportunity to express their sincere thanks to Miss Bertha Rogers and to the Jackson Sewing Circle for their generosity in paying the costs of painting the outside of the Library. Without their kindness this much-needed job could not have been done.

They also wish to give special thanks to our librarian, Mr. Manchester, for the many hours of volunteer work he gave to accomplish the truly gigantic task of sorting the library's book collection. To Mrs. David Baker goes their appreciation for the volunteer assistance she so often gave him.

Many thanks are due Mrs. Robert Freeman for her hours of volunteer work in giving Story-hours at the Library to the pre-schoolers, the lower and upper grades of the Grammar School. Our sincere appreciation to her for making this library service available to the children of Jackson.

To Mrs. Orin Chadbourne, particularly, the Trustees wish to express their heartfelt appreciation for her many years of untiring service in handling the finances of the Library. Mrs. Chadbourne has been Treasurer of the Library since 1938 and it was with extreme regret that the Trustees accepted her resignation. Mrs. Delmar Haskell was elected Treasurer by the Board of Trustees to fill the vacancy.

Trustees:

Margaret M. Frost, Chairman  
Charlotte W. Haskell  
Rachel R. Doucette



# REPORT OF SCHOOL BOARD

## SCHOOL DISTRICT OFFICERS

### School Board

MRS. HELEN WHITNEY	Term Expires 1960
MRS. LYNN HOWE	Term Expires 1961
MR. MAURICE KELLEY	Term Expires 1962

### Moderator

RICHARD F. WELCH

### Treasurer

IDA P. DINSMORE

### Clerk

MARCIA CHADBOURNE

### Auditor

JOHN E. GRANT

### Superintendent

DAVID APPLETON

### Supervisory Union Secretary

MILDRED A. FULTON

### School Nurse

JULIA T. COX, R.N.



# School Warrant

## THE STATE OF NEW HAMPSHIRE

*To the inhabitants of the School District in the Town of Jackson  
qualified to vote in district affairs:*

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You are hereby notified to meet at the Town Hall in said district on the 8th day of March, 1960, at one o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the State equalization fund together with other income, the school board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
8. To act upon any other business that may legally come before this meeting.

Given under our hands at said Jackson this day of February,  
1960.

HELEN E. WHITNEY  
 LYNN HOWE  
 MAURICE KELLEY

School Board of Jackson

A True Copy of Warrant - - Attest

HELEN E. WHITNEY  
 LYNN HOWE  
 MAURICE KELLEY

School Board of Jackson

**BUDGET OF THE SCHOOL DISTRICT  
 OF JACKSON, N.H.**

	Actual Expenditures '58-'59	Adopted School Board' Budget '59-'60	Budget 1960-'61
<u>Administration</u>			
Salaries of District Officers	122.00	122.00	122.00
Supt's. Salary (local share)	330.75	350.30	410.67
Tax for State wide super.	150.00	132.00	132.00
Salraies of other adm. per.	321.30	310.00	358.02
Supplies & Expenses	258.80	275.67	293.27
<u>Instruction</u>			
Teachers salaries	7468.00	7900.00	8000.00
Books & other instr. aids	171.40	247.50	196.00
Scholars' supplies	233.05	270.00	213.50
Supplies & other exp.	124.15	155.00	100.00
<u>Operation of School Plant</u>			
Salary of Custodian	156.75	458.00	435.00
Fuel	549.61	450.00	550.00
Water, light, supplies	276.16	527.00	517.00
<u>School Plant Maint.</u>			
Repair & Replacements	296.29	400.00	400.00
<u>Auxiliary Activities</u>			
Health Supervision	317.80	340.50	368.98
Transportation, High	3400.00	3400.00	3800.00
Transportation, Elem.	1943.16	1913.37	1913.37
Tuition, High	4228.10	8280.00	8140.00
Tuition, Elem.	3315.00	780.00	3770.00
School Lunch & spec. milk	680.11	400.00	400.00

Fixed Charges

Retire & Soc. Sec.	524.17	555.94	603.11
Insurance	0.00	5.00	296.07
Total Current Expenses	24866.60	27272.28	31018.99

## EXPENDITURE ITEM

Capital Outlay

New Equipment	0.00	300.00	0.00
Total Capital Outlay	0.00	300.00	0.00
Total Exp. or Sch. Approp.	24866.60	27572.28	31018.99

## Financial Report

Fiscal Year Ending June 30, 1959

### RECEIPTS

Federal Aid - National School Lunch	\$280.11
Local Taxation	
Current Appropriation	25,479.65
Balance Due on Previous Appr.	1,563.55
Trust Funds	61.55
Other	156.31
Total Net Receipts from all sources	27,541.17
Cash on Hand at beginning of year 7-1-58	648.55
Grand Total Net Receipts	28,189.72

### PAYMENTS

Administration

Salaries of District Officers	122.00
* Superintendent's Salary (local share)	330.75
Tax for State Wide Supervision	150.00
Salaries of other Administrative Pers'l.	321.30
Supplies & Expenses	258.80
* Jackson	330.75
Conway	3,839.85
Bartlett	762.83
Eaton	126.00
Chatham	101.32

Albany	<u>89.25</u>
	5,250.00
State Share	<u>3,250.00</u>
	8,500.00

Instruction

Teachers' Salaries	7,468.00
Books & other Instructional aids	171.40
Scholars' Supplies	233.05
Supplies & Other expenses	124.15

Operation of School Plant

Salaries of Custodians	156.75
Fuel	549.61
Water, light & supplies	276.16

Maintenance of School Plant

Repairs & Replacements	296.29
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Auxiliary Activities

Health Supervision	317.80
Transportation - High School	3,400.00
Transportation - Elementary	1,943.16
Tuition - High School	4,228.10
Tuition - Elementary	3,315.00
School Lunch	680.11

Fixed Charges

Retirement	<u>524.17</u>
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Total Net Current Expenses	<u>24,866.60</u>
Total Net Payments for all purposes	24,866.60
Cash on Hand at end of year, June 30, 1959	<u>3,323.12</u>
Grand Total Net Payments	28,189.72

BALANCE SHEET

June 30, 1959

Assets

Cash on Hand June 30, 1959	<u>3,323.12</u>
Total Assets	3,323.12

Liabilities

Surplus (Excess of assets over li.)	3,323.12
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HELEN E. WHITNEY, MAURICE E. KELLEY,  
LYNN V. HOWE, School Board



# School Treasurer's Report

for the		
Fiscal Year July 1, 1958 to June 30, 1959		
Cash on Hand July 1, 1958		648.55
Received from Selectmen		
Current Appropriation	25,479.65	
Balance of Previous Appropriation	1,563.55	
Received from State Treasurer		
Federal Funds	280.11	
Received from Trust Funds	61.55	
Received from all Other Sources	156.31	
Total Receipts		<u>27,541.17</u>
Total Amount Available for Fiscal Year		28,189.72
Less School Board Orders Paid		<u>24,866.60</u>
Balance on Hand June 30, 1959		3,323.12
June 16, 1959	Ida P. Dinsmore	Treasurer

## Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Jackson of which the above is a true summary for the fiscal year ending June 30, 1959 and find them correct in all respects.

September 21, 1959

John E. Grant  
Auditor

### ENROLLMENT AS OF SEPTEMBER 9, 1959

#### Jackson Elementary School

Grade	Teacher	No. of pupils
1-2-3-4	Mrs. Leona Hill	21
5-6-7	Mrs. Helen Seavey	20



Attending Conway Elementary School

Grade 8

Joan Chase  
Walter Eppley  
Nancy Grey

Attending Kennett High School

Grade 9

Roberta Crouse  
Rosalie Fernald  
Judy Frost

Susan Grey

Alice Guptill

Sandra Johnson

John Kelley

Philip Kelley

Joyce Labbe

Dennis Lufkin

Alicia Mulkern

Grade 10

Michael Clemons  
Christopher Doucette  
Ferdora Fernald

Grade 11

Elaine Chase

Rita Crouse

Leslie S. Doerfler

Gerald Labbe

Grade 12

Nancy Hayes

Mary Ann Johnson

Beverley MacInnis

Albert F. Mazzoli

## Vital Statistics

Birth Registered in the Town of Jackson, N. H., for the year ending December 31, 1959

Date of birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace-father	Birthplace-mother
Feb. 6	Donald Almy Chase 3rd	Donald Almy Chase Jr.	Ilene Marie Kanuse	Newport, R. I.	Fall River, Mass.
Mar. 6	Hans Peter Risch	Albert Louis Risch	Joan Ardith Wills	Chicago, Ill.	Stoneham, Mass.
Jun. 1	Robert Lee Hatch	Harold Vernon Hatch	Lucille Agnes Lufkin	Conway, N. H.	Conway, N. H.
Jun. 11	Robert Nelson Moody	David Nelson Moody	Louise Mabel Allan	Conway, N. H.	Conway, N. H.
Oct. 12	Christian DeFord Beal	Wm. DeFord Beal, Jr.	Sally Kingman	Boston, Mass.	Boston, Mass.

Marriages Registered In the Town of Jackson, N. H., for the year ending December 31, 1959

Date	Place of marriage	Name and surname of groom & bride	Age of each	Residence of each at time of marriage	Place of Birth of each	Name, residence, Official Station of person by whom married
Mar. 10	Manchester	Clinton Meserve Guptill Ann Jeanne Chase	20 19	Jackson Manchester	New Hampshire Rhode Island	George M. Hooten, Jr., C. Manchester
Aug. 15	Hampton	Henry Louis Perry Jr. Marjorie Caroline Webber	20 21	Jackson Bedford, Mass.	Maine Massachusetts	O. Raymond Garland, J. P. Hampton
Sept. 19	Conway	Laurence Paul Favinger Rose Ann Cochrane	22 19	Douglasville, Pa. Jackson	Pennsylvania Ohio	Thomas C. Roden, C. No. Conway, N. H.
Dec. 25	Jackson	Eugene Douglas O'Brien Louise Gertrude Fielding	25 19	Raynham, Mass. Taunton, Mass.	Massachusetts Massachusetts	James Holland Beal, P. Jackson
1958 Sept. 20	Concord Mass.	William DeFord Beal, Jr. Sally Kingman	34 26	Jackson Concord, Mass.	Massachusetts Massachusetts	Arthur B. Jellis, C. Concord, Mass.

Deaths Registered in the Town of Jackson, N.H., for the year ending  
December 31, 1959

Date	Name & Surname of Deceased	Age	Place of Birth	Name of Father	Name of Mother
Aug. 18	Marie Cheever Kelley	79	New York, N. Y.	Sanford Cheever	Abigail Hugh
Aug. 21	Fred Johnson March	85	Maine	Edward March	Mary Lord







# Report of Forest Fire Wardens

## PREVENTION IS EVERYBODY'S BUSINESS

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

Yet, despite all this, there still persists a disturbing note.

58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners.

10%, or one out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually caused these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple.-

1. Before burning, secure a permit from your local forest fire warden - the law requires it.

2. Be sure to properly supervise your burning.

3. Make certain your fire is DEAD OUT before leaving it.

4. Don't throw lighted matches, cigars and cigarettes from moving vehicles - use your ash tray.

5. Don't burn at home - Use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local Fires	0
Number of acres burned	0
Number of permits issued	29

Robert B. Smith  
District Fire Chief

Maurice Kelley  
Forest Fire Warden